

A RESOLUTION

BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES

01- R -1330

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W. L. JORDEN AND COMPANY, INC., - JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE CONSTRUCTION CONSULTANT SERVICES FOR WASHINGTON PARK NATATORIUM ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND FOUR HUNDRED TWENTY NINE DOLLARS (\$102,429.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C22 524001 N12201.

WHEREAS, the City of Atlanta did enter into FC-6710-96C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs does require Engineering Support Services for Construction Consultant Services for Washington Park Natatorium in an amount not to exceed One Hundred Two Thousand Four Hundred Twenty Nine Dollars (\$102,429.00); and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Purchasing Agent have recommended that Delon Hampton & Associates/W. L. Jorden and Company, Inc., - JV, to provide Construction Consultant Services for Washington Park Natatorium.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with Delon Hampton & Associates/W. L. Jorden and Company, Inc., - JV, for FC-6710-96C, Annual Contract for Architectural and Engineering Services in an amount not to exceed One Hundred Two Thousand Four Hundred Twenty Nine Dollars (\$102,429.00);

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number 1C22 524001 N12201.

KOB (8/27/01)

DELON HAMPTON & ASSOCIATES, CHARTERED/W. L. JORDEN & CO., INC.

A Joint Venture

June 22, 2001

Ms. Sushma Dersch
Parks Technical Service Manger
City of Atlanta,
Dept of Park, Recreation & Cultural Affairs
Parks and Design Office
675 Ponce De Leon Ave., 8th Floor
Atlanta, GA 30308

RECEIVED
JUN 22 2001

RE: CONSTRUCTION SERVICES FOR WASHINGTON PARK NATATORIUM

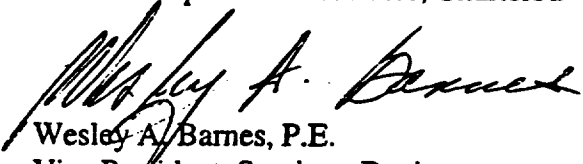
Dear Ms. Dersch:

This is to advise you that our proposed fee. For providing Construction Services for the referenced Project is \$105,507. Our fee estimate is broken down by firms, as follows:

1. Delon Hampton & Associates	\$89,168.00	
2. Adams, Davis and Partners	\$1886.00	(\$6,850.00 - 4,9964.00)
3. JW. Robinson & Associates	<u>\$11,375.00</u>	(\$29,850 - \$18,4750)
	\$102,429.00	

Should you have any questions, Please feel free to call.

Sincerely,
Delon Hampton & Associates, Chartered


Wesley A. Barnes, P.E.
Vice President, Southern Region

WAB/abc,

c.c. W.L. Jorden

R. Moses

**WASHINGTON PARK NATATORIUM
CITY OF ATLANTA**

Man-hour Estimate: Shop Drawings Submittal Review

Man-hour summary by: PK

Sheet #	TITLE	Man-hour summary								Total
		Hourly Rate	\$120	\$111	\$86	\$59	\$45	Sub-	ODC \$	
		Personnel	Principal	Senior. Engineer	Engineer	Str. Tech	Admin	Contractor		
S-01	GENERAL NOTES				2	0	4			\$352.00
S-02	TYPICAL SLAB-ON-GRADE, WALL AND FOUNDATION DETAILS				2	1				\$231.00
S-03	TYPICAL MASONRY DETAILS				2	0				\$172.00
S-04	TYPICAL STEEL DETAILS				2	0				\$172.00
S-05	EARTH WORK AND STEEL WORK KEY PLAN				2	1				\$231.00
S-1	FOUNDATION PLAN				6	2				\$634.00
S-2	POOL DECK SLAB PLAN				6	2				\$634.00
S-3	UPPER LEVEL FLOOR FRAMING PLAN				4	2				\$462.00
S-4	BLEACHER PLANS & SECTIONS				4	2				\$462.00
S-5	FOUNDATION FOOTING DETAILS				4	2				\$462.00
S-6	FOUNDATION SECTIONS AND DETAILS I				4	2				\$462.00
S-7	FOUNDATION SECTIONS AND DETAILS II				4	2				\$462.00
S-8	DELETED				4	2				\$462.00
S-9	FILTER PIT DETAILS				4	2				\$462.00
S-10	LINTEL SCHEDULE AND CMU WALL DETAILS				4	2				\$462.00
S-11	STEEL SECTIONS AND DETAILS I				4	2				\$462.00
S-12	STEEL SECTIONS AND DETAILS II				4	2				\$462.00
S-13	STEEL SECTIONS AND DETAILS III				6	2				\$634.00
S-14	STEEL SECTIONS AND DETAILS IV				6	2				\$634.00
S-15	RETAINING WALLS - PLANS, SCHEDULES AND DETAILS				4	2				\$462.00
MISC	Pre-Fabricated Metal Building				40	16				\$4,384.00
CIVIL	Shop Dwgs. and Submittals			20	40	16				\$6,604.00
	REVIEW PAY REQUESTS (ONEMONTH)				96		16			\$8,976.00
*	RFI - RESPONSES				48					\$4,128.00
**	SITE VISITS AND INSPECTION		24		80					\$9,760.00
***	WEEKLY PROGRESS MEETING - ON SITE @ 4hrs per meeting		40		208					\$22,688.00
	Scheduled meetings with client (monthly) @ 3hrs/meeting		36							\$4,320.00
	Overall Coordination (by Principal)		100							\$12,000.00
	Coordination with Materials Testing Co.				8					\$688.00
	Interdiscipline Coordination		16		8	8				\$3,080.00
	Mail/Travel								\$1,000.00	\$1,000.00
	As Built Drawings			4	16	16				\$2,764.00

STAFF-HOUR SUB-TOTAL: 216 24 622 88 20 0

COST SUB-TOTAL: \$25,920.00 \$2,664.00 \$53,492.00 \$5,192.00 \$900.00 \$0.00 \$1,000.00 \$89,168.00

NOTE:

- * Assumed 24 RFIs @ 2 hrs per response
- ** Assumed 16 SITE VISITS @ 5 hrs per visit (CIVIL & STRUCTURAL)
- *** Assumed 52 meetings over 12 construction months



J. W. ROBINSON & ASSOCIATES, INC.

• ARCHITECTS • INTERIOR DESIGNERS • URBAN PLANNERS •

June 18, 2001

Mr. Wesley Barnes
Delon Hampton & Associates, Chartered
229 Peachtree Street, N.E.
International Towers
Suite 1510
Atlanta, GA 30303

Re: Washington Park Natatorium
JWRA Project No. 9313

Dear Mr. Barnes:

We have revisited our Construction Administration Services fee for the Washington Park Natatorium because the earlier submitted fee proposal is out dated. The salary of the office employees working on the project has increased and the fee proposals listed below reflects the salary changes:

Work Tasks

1.	Correspondence, Coordination and RFI	=	80 hours
2.	Shop Drawing Review	=	132 hours
3.	Meetings	=	26 hours
4.	Site visits and observations	=	68 hours
5.	As Built Drawings & Diskettes	=	30 hours
6.	Contingency	=	<u>14 hours</u>
Total			350 hours

Construction Administration Services


<u>Title / Per Hour</u>	<u>Hours</u>	<u>Total</u>
Principal / \$120 hr	20	\$2,400.00
Project Manager / \$90 hr	240	\$21,600.00
Jr. Intern / \$75	60	\$4,500.00
Clerical / \$45	30	<u>\$1,350.00</u>
Total		\$29,850.00

The total Construction Administration Services fee will be \$29,850.00 based on our current office salary rates.

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June 18, 2001
Mr. Wesley Barnes

Please call if there are questions.

Sincerely,
J. W. Robinson & Associates, Inc.


J. W. Robinson, Sr., FAIA
President

cc: John S. Gilliard
Accounting
files

**ADAMS
DAVIS &
PARTNERS**

Bruce R. Adams, P.E.
Edwin M. Davis, P.E.
John W. Ault
Charles F. Crowe

Consulting Engineers

MEMORANDUM

TO: Wesley Barnes
Delon Hampton & Associates

FROM: Edwin M. Davis
Adams Davis & Partners

DATE: June 21, 2001

RE: Washington Park Natatorium

We propose to furnish construction phase services as follows:

	HOURS	RATE	TOTAL
Review Construction Documents			
Engineer	9	\$100	\$ 900
Shop Drawing Review			
Engineer	20	\$100	\$2000
Administrative	4	\$ 50	\$ 200
Site Visits (3 per discipline)			
Engineer	36	\$100	\$3600
Administrative	3	\$ 50	\$ 150

Additional site visits, meetings, telephone conversations, RFI processing provided as requested at hourly rates.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON

Commissioner's Signature

Director's Signature

Originating Department: DPRC

Contact Person: Keith Brooks X 6382

Committee(s) of Purview: Community Development/
Human Resources

Council Deadline: August 31, 2001

Committee Meeting Date(s): September 11-12, 2001

Full Council Date: September 17, 2001

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W. L JORDEN AND COMPANY, INC., - JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE CONSTRUCTION CONSULTANT SERVICES FOR WASHINGTON PARK NATATORIUM ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND FOUR HUNDRED TWENTY NINE DOLLARS (\$102,429.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C22 524001 N12201.

BACKGROUND

To provide Construction Consultant Services for Washington Park Natatorium.

FINANCIAL IMPACT (if any) \$102,429.00

Mayor's Staff Only

Received by Mayor's Office:

8/28/01
(date)

Reviewed by:

JP
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other